

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 12/14/2015		2. ORDER NUMBER GSQ0316DS0006		3. CONTRACT NUMBER GS00Q09BGD0027		4. ACT NUMBER A21984286	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Gary Secen HP ENTERPRISE SERVICES, LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States (703) 742-2795				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 752548221		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Christine Chaapel 20th N Eighth St, 10th Floor Philadelphia, PA 19107-3191 United States (215) 446-5857		12. REMITTANCE ADDRESS (MANDATORY) HP ENTERPRISE SERVICES, LLC P.O. BOX 848433 DALLAS, TX 75284-8433 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Craig Brugger 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (408) 583-2400			
14. PLACE OF INSPECTION AND ACCEPTANCE Craig Brugger 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 20 North 8th Street, 10th Fl. Philadelphia, PA 19107-3191 United States (215) 446-5820					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 12/16/2016		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
<p>1. A Firm-Fixed-Price (FFP) Task Order (TO) is hereby awarded for Defense Manpower Data Center (DMDC) Synchronized Predeployment and Operational Tracker Enterprise Suite (SPOT-ES) Support for a one-year base period of performance from December 17, 2015 through December 16, 2016. This task incorporates the Performance Work Statement under ITSS Control ID03150053 and accepts the Contractor's proposal submitted on October 19, 2015.</p> <p>2. Funding in the amount of \$2,045,821.18 is hereby provided to incrementally fund the base period in accordance with DFARS Clause 252.232-7007, Limitation of Government's Obligation (May 2006). The breakdown is as follows:</p> <p>Funding in the amount of \$(b) (4) is provided for Tasks 1, 2, 3, 4, 5, 7, 8, and Subtasks 4.20 through 4.30 and 4.32 of Task 6. This amount fully funds these Tasks for two months of performance. In accordance with DFARS Clause 252.232-7007(j), additional funding will be provided not later than 16 February 2016.</p> <p>Funding in the amount of \$(b) (4) is provided for PWS Task 6, Subtask 4.31. This amount fully funds this subtask.</p> <p>Funding in the amount of \$(b) (4) is provided for CLIN 0010 (Travel).</p> <p>Funding in the amount of \$(b) (4) is provided for CLIN 0011 (Other Direct Costs).</p> <p>Funding in the amount of \$(b) (4) is provided for CLIN 0012 (OCONUS Logistics Package).</p> <p>Funding in the amount of \$(b) (4) is provided for the Alliant Contract Access Fee (CAF).</p> <p>3. Modification 01 will follow as a no cost administrative action to clarify the ITSS Task Line Item structure.</p> <p>4. The contractor is not authorized to incur costs in excess of the funded amounts unless and until additional funding is provided via formal modification signed by the Contracting Officer.</p> <p>5. This task order contains four one-year option periods, to be exercised as a unilateral right of the Government. The total awarded value of the task order, if all options are exercised, is \$(b) (4).</p>							